

MILITARY INTERDEPARTMENTAL PURCHASE REQUEST					1. PAGE 1 OF 36 PAGES				
2. FSC		3. CONTROL SYMBOL NO.		4. DATE PREPARED 12 JULY 1991		5. MIPR NUMBER HHM440 -1 0140		6. AMEND NO. BASIC	
7. TO: U.S. Department of Energy Intelligence Dissemination Division ATTN: Barbara Moyers, (IN-40) P.O. Box 23865, GA-301 Washington, DC 20026					8. FROM: (Agency, name, telephone number of originator) Defense Intelligence Agency ATTN: Logistics (KLE-2A) #78-001 Washington, DC 20340-3205 Phone: (202) 373-2890 Autovon 243-2890				
9. ITEMS <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT INCLUDED IN THE INTERSERVICE SUPPLY SUPPORT PROGRAM AND REQUIRED INTERSERVICE SCREENING <input type="checkbox"/> HAS <input type="checkbox"/> HAS NOT BEEN ACCOMPLISHED.									
ITEM NO.	DESCRIPTION (Federal stock number, nomenclature, specification and/or drawing No., etc.)			QTY	UNIT	ESTIMATED UNIT PRICE	ESTIMATED TOTAL PRICE		
a	b			c	d	e	f		
	<p>Funds are hereby certified available in the amount of \$250,000.00 for external Research and Analysis." This agreement is entered into pursuant to the requirements and authority of the Economy Act of 1932, as amended (31 U.S.C. 1535), and conforms to Federal Acquisition Regulation (FAR) 6.002 and other applicable federal laws and regulations. To the best of our knowledge, the work requested will not place the DOE and its contractor in direct competition with the private sector.</p> <p>Los Alamos National Laboratory (LANL) for biophysical research and analysis.</p> <p>ENCL: Statement of work MIPR Control Provisions and Guidance</p> <p>THE MIPR ESTIMATE IN BLOCK 11 MAY NOT BE EXCEEDED. FUNDS EXPIRE FOR OBLIGATION ON 30 SEPTEMBER 19<u>92</u>.</p> <p>MIPR ACCEPTANCE: PROVIDE FOUR COPIES AS FOLLOWS: SG1J</p> <p>FOUR COPIES TO: Director, Defense Intelligence Agency ATTN: [REDACTED] Washington, DC 20340-3205</p> <p>FOR CAT I ACCEPTANCE: MAIL SF 1080 BILLING TO DIA, ATTN: OC-4 WASHINGTON, DC 20340-3035</p> <p>FOR CAT II ACCEPTANCE: ADD TO CONTRACT DISTRIBUTION LIST (FAR 4.201(c)) ONE COMPLETE COPY OF THE CONTRACT AND ALL MODIFICATIONS FOR EACH APPROPRIATION CITED HEREIN AND ONE COPY OF EACH RECEIVING REPORT TO: DIA, ATTN: OC-4 WASHINGTON, DC 20340-3035</p> <p>INVOICES WILL BE FORWARDED IN ACCORDANCE WITH THE CONTRACT.</p>								
10. SEE ATTACHED PAGES FOR DELIVERY SCHEDULES, PRESERVATION AND PACKAGING INSTRUCTIONS, SHIPPING INSTRUCTIONS AND INSTRUCTIONS FOR DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS.							11. GRAND TOTAL \$250,000.00		
12. TRANSPORTATION ALLOTMENT (Used if FOB Contractor's plant)					13. MAIL SF 1080 TO (Payment will be made by) Defense Intelligence Agency ATTN: OC-4 Washington, DC 20340-3035				
14. FUNDS FOR PROCUREMENT ARE PROPERLY CHARGEABLE TO THE ALLOTMENTS SET FORTH BELOW, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE ESTIMATED TOTAL PRICE.									
ACRN	APPROPRIATION	LIMIT/SUBHEAD	SUPPLEMENTAL ACCOUNTING CLASSIFICATION			ACCTG STA DODAAD	AMOUNT		
	9710400	44	7M1 6F0301 1222 503744				\$250,000.00		
	SG1J								
15. NAME AND TITLE CH, Logistics					16. SIGNATURE			17. DATE	